

**LOS ANGELES
REGIONAL WATER QUALITY CONTROL BOARD
ENFORCEMENT REPORT**

March 2016

The Enforcement Report for March 2016 includes data for January 2016 in the following tables*:

Tables 1 – 3	Enforcement Summary By Action:	Shows enforcement actions taken by all Regional Programs.
Table 4	EPLs Issued (Jan 2016)	Seven EPLs were issued in January 2016, for a total of \$78,000
Table 5	EPLs Settled (Jan 2016):	Eight EPLs were settled in January 2016, for a total of \$244,500
Table 6	All Violations Subject to MMPs:	Of the 393 cases and 11,282 violations we have been working on, 48 cases and 221 violations remain unresolved.
Table 7	EPL Progress (NPDES): FY 15/16 (With Jan 2016 data)	\$981,000 in penalties was collected.
Table 8	Notices of Non-Compliance (NNC) issued in January 2016	The attached table lists Notices of Non-Compliance issued in this reporting period and tracks the status of compliance.
Table 9	Notices of Violation (NOV) issued in January 2016	The attached table lists Notices of Violation issued in this reporting period and tracks the status of compliance.
Table 10	Notices to Comply (NTC) issued in January 2016	The attached table lists Notices to Comply issued in this reporting period and tracks the status of compliance.
Table 11	Stormwater Compliance Unit Outstanding Enforcement Items:	The attached table lists all outstanding Stormwater NOV's dated after October 31, 2012, and tracks the status of compliance.

* Tables 1-3 summarize enforcement actions taken by all Regional Programs. Tables 4-11 list enforcement actions taken by the Enforcement Section.

ENFORCEMENT SECTION
January 2016 Data

NPDES Facility Inspections:

The Enforcement Unit NPDES inspector conducted inspections at 6 facilities with NPDES permits. Inspection of these facilities is a required part of the NPDES Program.

Stormwater Facility Inspections:

The Stormwater Unit inspectors conducted inspections at 21 facilities with Construction and Industrial Stormwater Permits. Inspection of these facilities is a required part of the Stormwater Program.

Expedited Payment Program:

Fourteen (14) Settlement Offers totaling \$258,000 in penalties were issued in this reporting period. The Settlement Offers were issued for alleged effluent or late reporting violations of NPDES Permits. Please refer to Table 4 for a list of specific Settlement Offers and amounts.

EPLs Settled:

Six (6) Expedited Payment Letters (EPLs) were settled and \$160,500 in penalties were collected in this reporting period. The Settlement Offers were issued for alleged effluent or late reporting violations of NPDES Permits. Please refer to Table 5 for a list of specific Settlement Offers and amounts.

Notices of Non Compliance:

Thirty (33) Notices of Non-Compliance (NNCs) were issued during this reporting period to dischargers for failing to submit annual report or recertifying under the new Industrial General Permit. Please refer to Table 8 for a list of specific NNCs and their status.

Notices of Violation:

Seventy-Three (73) Notices of Violation (NOVs) were issued in this reporting period to dischargers for failing to submit annual reports and for BMP violations. Please refer to Table 9 for a list of specific NOVs and their status.

Notices to Comply:

Three (3) Notices to Comply (NTCs) were issued in this reporting period to dischargers for failing to submit annual reports and for BMP Violations. Please refer to Table 10 for a list of specific NTCs and their status.

Stipulated Consent Judgments

On January 19, 2016 the Regional Board entered into a court ordered stipulated settlement agreement with the City of Alhambra for failing to comply with the terms of State Water Resources Control Board Order No. 2006-0003-DWQ, Statewide General Waste Discharge requirements for Sanitary Sewer Systems. The terms included issuance of a civil penalty of \$2.6 million for the alleged discharge of over 6 million gallons of raw sewage into waters of the state. Of that amount, \$1.8 million in penalties will be suspended upon completion of several sanitary sewer system improvement projects identified in the settlement agreement including but not limited to gravity system capital improvements and lift station rehabilitation and replacement. The City of Alhambra paid the remaining \$725,085 to the State Water Pollution Cleanup and Abatement account on February 18, 2016

Table 1 – Informal Enforcement Actions

Action	January 2016	FY 2015/2016
Notices of Violation	7	97
Expedited Payment Letters	7	77
Total		169

Table 2 – Formal Enforcement Actions

Action	January 2016	FY 2015/2016
Administrative Civil Liability	5	36
13267 Orders	2	100
Clean Up and Abatement Orders	12	106
Total		242

Table 3 – Compliance Inspections

Program	January 2016	FY 2015/2016
NPDES (Major Permits)	1	8
NPDES (Minor Individual Permits)	2	3
NPDES (Minor General Permits)	3	4
Stormwater (Construction)	2	116
Stormwater (Industrial)	19	199
Stormwater (Municipal)	0	0
Total		330

Table 4 – EPLs Issued (January 2016)

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
SFI Joint Venture/Gerald Desmond Replacement Project	01-08-16	Effluent	\$15,000
Westfield Corporation Inc./Westfield Building	01-19-16	Effluent	\$3,000
San Gabriel Basin Water Quality Authority/Former JAB Holdings Inc.	01-25-16	Effluent	\$3,000
Equitable City Center, LLC/Equitable City Center	01-26-16	Effluent	\$18,000
Golden State Water Company/Chadron Plant	01-28-16	Effluent	\$15,000
Ralph's Grocery/Company Store 289	01-28-16	Effluent	\$9,000
UTA Plaza	01-28-16	Effluent	\$15,000
Total			\$78,000

Table 5 – EPLs Settled (January 2016)

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order	Date Paid	Amount
KW 150, LLC/El Camino Drive Office Building	07-21-15	Effluent	01-20-16	12-11-15	\$42,000
Martin Project Management LLC/Wilshire Grand Hotel	11-09-15	Late Report	01-11-16	12-18-15	\$3,000
City of Los Angeles/Donald C. Tillman WRP	08-20-15	Effluent	12-18-15	01-04-16	\$3,000
City of Ventura/Ventura WRF	08-03-15	Effluent	12-23-15	01-12-16	\$75,000
TREA Wilshire Rodeo, LLC/Wilshire Rodeo Plaza	09-25-15	Effluent	12-24-15	01-12-16	\$63,000
Zachers Automotive Recycler	11-24-15	Late Report	01-28-16	01-13-16	\$1,500
Caltrans, District 7/Route 105 Dewatering System	10-31-14	Effluent	12-23-15	01-26-16	\$36,000
8490 Sunset Boulevard Owner LLC/Sunset La Cienega Project	10-21-15	Effluent	12-28-15	01-29-16	\$21,000
Total					\$244,500

Table 6 – All Violations Subject to MMPs

	No. of Facilities	No. of Violations
Total	393	11,282
Resolved	345	11,061
Pending	48	221

Table 7 – EPL Progress – NPDES Fiscal 15/16 – (January 2016)

Action Type	No. of EPLs Jan. 2016	No. of Violations Jan. 2016	No. of EPLs Fiscal Year (15/16)	No. Violations Fiscal Year (15/16)
EPLs Issued	7	26	48	343
EPLs Resolved	8	81	35	327
EPLs Withdrawn	1	2	3	5
Total Amount Collected			\$981,000	

Table 8
Notices of Non-Compliance (NNC) issued in January 2016

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
AJC Sandblasting, Inc.	932 Schley Avenue, Wilmington	1/19/2016	2/19/2016	IGP	Failure to submit 2014-2015 Annual Report	Response not yet due
Coast Plating, Inc.	417 West 164th Street, Gardena	1/19/2016	2/19/2016	IGP	Failure to submit 2014-2015 Annual Report	Response not yet due
Veolia ES Technical Solutions	1704 West 1st Street, Azusa	1/19/2016	2/19/2016	IGP	Failure to submit 2014-2015 Annual Report	In Compliance
TJ's Metal Manufacturing, Inc.	10847 Drury Lane, Lynwood	1/19/2016	2/19/2016	IGP	Failure to submit 2014-2015 Annual Report	Response not yet due
City Fibers, Inc.	16714 Schoenborn Street, North Hills	1/19/2016	2/19/2016	IGP	Failure to submit 2014-2015 Annual Report	Response not yet due
Ultra Marble & Granite, Inc.	11140 Tuxford Street, Sun Valley	1/29/2016	2/29/2016	IGP	Failure to submit 2014-2015 Annual Report	Response not yet due
William S. Hart Union High School District Transportation	21429 Centre Pointe Parkway, Santa Clarita	1/29/2016	2/29/2016	IGP	Failure to submit 2014-2015 Annual Report	Response not yet due
Sylmar Biomedical Park	12744 San Fernando Road	1/29/2016	2/29/2016	IGP	Failure to submit 2014-2015 Annual Report	Response not yet due
Over & Over Ready Mix, Inc.	8216 Tujunga Avenue, Sun Valley	1/29/2016	2/29/2016	IGP	Failure to submit 2014-2015 Annual Report	Response not yet due
Parts Depot Auto Dismantling	9797 Glenoaks Boulevard, Sun Valley	1/29/2016	2/29/2016	IGP	Failure to submit 2014-2015 Annual Report	Response not yet due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Western Colloid Product, Inc.	654 East 60th Street, Los Angeles	1/29/2016	2/29/2016	IGP	Failure to submit 2014-2015 Annual Report	Response not yet due
M & B Trucking	412 East Weber Avenue, Compton	1/26/2016	2/26/2016	IGP	Failure to submit 2014-2015 Annual Report	Response not yet due
A & C Electronics	18153 Napa Street, Northridge	1/26/2016	2/26/2016	IGP	Failure to submit 2014-2015 Annual Report	Response not yet due
RBC Industrial Tectonics	18301 South Santa Fe Avenue	1/26/2016	2/26/2016	IGP	Failure to submit 2014-2015 Annual Report	Response not yet due
Ted and Jerry's Any Toyota Auto	11084 Tuxford Street, Sun Valley	1/26/2016	2/26/2016	IGP	Failure to submit 2014-2015 Annual Report	Response not yet due
Lupe's Auto Sales & Dismantling, Inc.	918 Schley Avenue, Wilmington	1/26/2016	2/26/2016	IGP	Failure to submit 2014-2015 Annual Report	Response not yet due
Super Auto Wrecking	842 Alpha Street, Irwindale	1/26/2016	2/26/2016	IGP	Failure to submit 2014-2015 Annual Report	Response not yet due
Precision Milling Company	161 West Cypress Avenue, Burbank	1/26/2016	2/26/2016	IGP	Failure to submit 2014-2015 Annual Report	Response not yet due
Morton Scrap Metal	2020 Sacramento Street, Los Angeles	1/26/2016	2/26/2016	IGP	Failure to submit 2014-2015 Annual Report	Response not yet due
Seaside Transportation Service	2050 John S. Gibson Boulevard, San Pedro	1/26/2016	2/26/2016	IGP	Failure to submit 2009-2010 and 2014-2015 Annual Reports	Response not yet due
Sunrise 21st Motor , Inc.	11686 Sheldon Street, Sun Valley	1/26/2016	2/26/2016	IGP	Failure to submit 2014-2015 Annual Report	Response not yet due
All Japanese Used Parts	2207 Manchester Avenue, Los Angeles	1/26/2016	2/26/2016	IGP	Failure to submit 2014-2015 Annual Report	Response not yet due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
B&B Pallets Company	439 East Carlin Avenue, Compton	1/26/2016	2/26/2016	IGP	Failure to submit 2009-2010 and 2014-2015 Annual Reports	Response not yet due
Star Plastics	13313 Alondra Boulevard, Santa Fe Springs	1/26/2016	2/26/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Mid Valley Anodizing	3075 North California Street, Burbank	1/26/2016	2/26/2016	IGP	Failure to submit 2014-2015 Annual Report	Response not yet due
Cordova Construction Services, Inc.	12506 Montague Street, Pacoima	1/11/2016	2/11/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not received
Access Steel Fabricating, Inc.	9900 San Fernando Road, Pacoima	1/11/2016	2/11/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not received
Avetco Inc.	9830-1 San Fernando Road, Pacoima	1/11/2016	2/11/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not received

Table 9

Notices of Violation (NOV) Issued in January 2016

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Accuride International, Inc.	12311 Shoemaker Avenue, Santa Fe Springs	1/14/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Gold Mine Metal Recycling	7129 Vineland Avenue, North Hollywood	1/25/2016	2/19/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Kavlico Corporation	14501 Princeton Avenue, Moorpark	1/25/2016	2/19/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
TEG Oil Gas USA, Inc.	26480 Tapia Canyon Road, Castaic	1/25/2016	2/19/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Adams Auto Wrecking	5547 Bandera Street, Los Angeles	1/25/2016	2/19/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
L.A. Deli Distributors, Inc.	19130 Figueroa Street, Carson	1/25/2016	2/19/2016	IGP	Failure to recertify under the new Industrial General Permit	In Compliance
Ironman and Associates, Inc.	708 Alpha Street, Duarte	1/25/2016	2/19/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Westway Auto Dismantlers, Inc.	15414 South Figueroa Street, Gardena	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Wiretech, Inc.	6440 East Canning Street, Commerce	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Price Transfer, Inc.	2711 East Dominguez, Long Beach	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Alpine Auto Parts, Inc.	11250 Tuxford Street, Sun Valley	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
GP Auto Parts	9813 Glenoaks Boulevard, Sun Valley	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Cleantech Environmental, Inc.	5820 Martin Road, Irwindale	1/25/2016	2/19/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Imperial Auto Wrecking, Inc.	12319 Branford Street, Sun Valley	1/25/2016	2/19/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Pankl Aerospace Systems, Inc.	16615 Edwards Road, Cerritos	1/25/2016	2/19/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Flores Design Fine furniture, Inc.	4618 Pacific Boulevard, Vernon	1/25/2016	2/19/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Coast Plating, Inc.	128 West 154th Street, Suite 150, Gardena	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Castaic Boat & Marine, LLC	30517 the Old Road, Castaic	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
A Imports & Domestic Auto Salvage	14808 Arrow Highway, Baldwin Park	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
A & R Auto Dismantlers	12143 Branford Street, Sun Valley	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Art's Auto Salvage	11163 Tuxford street, Sun Valley	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Continental Precision Stamping, inc.	102 Exchange Way, Pomona	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Unified Grocers, Inc.	15015 Valley View Avenue, Santa Fe Springs	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Amerigas	16800 South Main Street, Gardena	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Unified Grocers, Inc.	5200 Sheila Street, Commerce	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
A & A Auto Wrecking	1800 Sichel Street, Los Angeles	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
West Side Metal Recycling	6449 San Fernando Road, Glendale	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Morton Scrap Metal, Inc.	2020 Sacramento Street, Los Angeles	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Coast Plating, Inc.	417 164th Street, Gardena	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	response not yet due
Sur Fin Chemical Corporation	1530 Spence Street, Los Angeles	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	response not yet due
RBC Industrial Tectonics	18301 South Santa Fe Avenue, Rancho Dominguez	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
All Japanese Used Parts	207 East Manchester Avenue, Los Angeles	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
AJC Sandblasting, Inc.	932 Schley Avenue, Wilmington	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
A. & C. Electronics	18153 Napa Street, Northridge	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Parsec Operations at BNSF Railway	2818 Easter Avenue, Los Angeles	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
St. Clair Plastics, Inc.	10031 Freeman Avenue, Santa Fe Springs	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Pit Stop Auto Wrecking	12341 Branford Street, Sun Valley	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Parsec Operations at BNSF Railway	4000 East Shelia Street, Los Angeles	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
El Chico Auto Dismantler	12307 Branford Street, Sun Valley	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Menasha Packaging Company, LLC	8110 Sorensen Avenue, Santa Fe Springs	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Watkins and Shepard Trucking, Inc.	14683 Industry Circle, La Mirada	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
TJ's Metal Manufacturing, Inc.	10847 Drury Lane, Lynwood	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Olmedos Auto Sales Dismantler	828 Macdonough Avenue, Wilmington	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
B & B Pallet Company	439 East Carlin Avenue, Compton	1/26/2016	2/26/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
C & D Precision Components, Inc.	969 South Raymond Avenue, Pasadena	1/27/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	response not yet due
Southwest Moulding, Inc.	11034 Sherman Way, Sun Valley	1/27/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
T & S Die Cutting	13301 Alondra Boulevard, Santa Fe Springs	1/27/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
The Rover Spot	11184 Penrose Street, Sun Valley	1/27/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Oak & Alder Parts, Inc.	13700 Borate Street, Santa Fe Springs	1/27/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Tru Form Industries, Inc.	14511 Anson Avenue, Santa Fe Springs	1/27/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Arcadia, Inc.	2301 East Vernon Avenue, Vernon	1/27/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Andrew M. Martin Company	16539 South Main Street, Gardena	1/27/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Omar Auto Parts Dismantling	11058 Tuxford Street, Sun Valley	1/27/2016	2/19/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
D & S MAG & Peen, Inc.	7718 Adams Street, Paramount	1/27/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Valley Precision Metal Products, Inc.	27771 Avenue Hopkins, Valencia	1/27/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Windsor Foods	6717 Alameda Street, Los Angeles	1/27/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
RJ's Demolition & Disposal	355 West Alondra Boulevard, Gardena	1/28/2016	2/19/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Simi Valley Auto Wrecking	900 West Los Angeles Avenue, Simi Valley	1/28/2016	2/19/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Salson Incorporated	1331 West Torrance Boulevard, Torrance	1/28/2016	2/19/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
JL Furnishings, LLC	19007 South Reyes Avenue, Compton	1/28/2016	2/19/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Jefferson Recycling Center, Inc.	5717 West Jefferson Boulevard, Los Angeles	1/28/2016	2/19/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
RC Metal, Inc.	13039 Los Nietos Road, Santa Fe Springs	1/28/2016	2/19/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
ShowFX, Inc.	10024 Romadel Avenue, Santa Fe Springs	1/28/2016	2/19/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
C-Brite Metal Finishing, Inc.	1213 West 253rd Street, Harbor City	1/28/2016	2/19/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
BECKCO, Inc.	972 South Reservoir Street, Pomona	1/28/2016	2/19/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
St. Auto Salvage Company	2120 North Rosemead Boulevard, South El Monte	1/28/2016	2/19/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Hong Kong Motors, Inc.	9311 East Rush Street, South EL Monte	1/28/2016	2/19/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Del Angel Recycling Corporation	13952 Saticoy Street	1/28/2016	2/19/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Tract 46908 Lots 1 through 10	East of Discovery Ridge Drive and Morning Star Way Intersection, Santa Clarita	1/4/2016	1/4/2016	CGP	Failure to submit 2013-14 annual report	Response not received
All Star Auto Dismantlers	12345 Branford Street, Sun Valley	1/11/2016	2/11/2016	IGP	Failure to Implement Adequate BMPs	Response not received
Vista Canyon	SE corner of Lost Canyon Road and Jakes Way, Santa Clarita	1/15/2016	2/15/2016	CGP	Failure to Implement Adequate BMPs	Response not received
RJs Chipping & Grinding	355 West Alondra Boulevard, Gardena	1/26/2016	2/26/2016	IGP	Failure to Obtain the Permit.	Response not received
APN 649 0 162 01	The northerly terminus of Healy Trail in the Manor Lake Estates area ,Chatsworth Lake Manor	1/26/2016	1/26/2016	CGP	Failure to Obtain the Permit.	Response not received

Table 10

Notices to Comply (NTC) issued

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NTC ISSUE DATE	NTC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Sixth Street Viaduct Replacement Project	Whittier Blvd Los Angeles Los Angeles California 90013	1/15/2016	1/15/2016	CGP	Failure to Implement Adequate BMPs	Historical. Violations were corrected.
LA Country Club South Course	10101 Wilshire Blvd Los Angeles California 90024	1/20/2016	1/22/2016	CGP	Failure to Implement Adequate BMPs	Historical. Violations were corrected.
ICTF	507 S Pier A St Los Angeles California 90744	1/27/2016	1/27/2016	CGP	Failure to Implement Adequate BMPs	Historical. Violations were corrected.

Table 11. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,
JANUARY 2016

This table lists stormwater NOVs that are unresolved. The information is arranged by permit type – industrial and construction.

Industrial General Permit

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Castaic Boat & Marine LLC	Boat Building and Repairing	3/16/2015	3/23/2015	Late Annual Report	Ongoing
Soto Auto Dismantling	Motor Vehicle Parts, Used	3/16/2015	3/24/2015	Late Annual Report	Ongoing
Oseguera Trucking Co. Inc.	Local Trucking Storage	3/26/2015	4/3/2015	Late Annual Report	Ongoing
Morton Scrap Metal	Scrap and Waste Materials	4/3/2015	5/4/2015	Late Annual Report	Ongoing
Tjs Metal	Aluminum Rolling and Drawing	4/3/2015	5/4/2015	Late Annual Report	Ongoing
Mikes Auto Wrecking	Motor Vehicle Parts, Used	7/30/2015	8/31/2015	Incomplete/Insufficient SWPPP/Deficient BMP Implementation/Deficient Annual Report	Ongoing
Placerita	Crude Petroleum and Natural Gas	9/21/15	10/21/15	Incomplete/Insufficient SWPPP/Deficient BMP Implementation	Ongoing
Wholesome Melrose Bakery	Bread and Other Bakery Products	10/16/15	11/16/15	Late Annual Report	Ongoing
Mikes Auto Wrecking	Motor Vehicle Parts, Used	10/27/15	1/28/15	Incomplete/Insufficient SWPPP/Deficient BMP Implementation/Deficient Annual Report	Ongoing
Clean Up America	Refuse Systems	11/12/15	12/16/15	Surface Water/Deficient BMP Implementation/Incomplete/Insufficient SWPPP	Ongoing
Southern California Gas Company Aliso Canyon	Natural Gas Liquids	12/31/15	2/2/16	Unauthorized NSW	Ongoing
All Star Auto Dismantlers	Motor Vehicle Parts, Used	1/11/16	2/11/16	No SWPPP/Deficient BMP Implementations	Ongoing

**Table 11. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,
NOVEMBER AND DECEMBER 2015**

This table lists stormwater NOVs that are unresolved. The information is arranged by permit type – industrial and construction.

Construction General Permit

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
25300 Prado De La Magia	Construction	11/19/15	12/21/15	Late Annual Report	Ongoing
Physical Education Complex	Construction	12/14/15	12/14/15	Late Annual Report	Ongoing
Rosemead Springs	Construction	12/14/15	12/14/15	Late Annual Report	Ongoing
Rio Hondo Softball Field	Construction	12/14/15	12/14/15	Late Annual Report	Ongoing
Artesia Garden Villas	Construction	12/14/15	12/14/15	Late Annual Report	Ongoing
Ocean Blvd Erosion & Enhancement Project	Construction	12/15/15	12/15/15	Late Annual Report	Ongoing
Rubbercraft Development	Construction	12/15/15	12/15/15	Late Annual Report	Ongoing
Ocean Boulevard Erosion and Enhancement Project Phase II	Construction	12/15/15	12/15/15	Late Annual Report	Ongoing
Wendy Drive Interchange	Construction	12/15/15	12/15/15	Late Annual Report	Ongoing
South Hills Estates	Construction	12/18/15	1/18/16	Unauthorized NSW	Ongoing
Tract 46908 Lots 1 through 10	Construction	1/4/16	1/4/16	Late Annual Report	Ongoing
Vista Canyon	Construction	1/15/16	2/15/16	Deficient BMP Implementation	Ongoing

AR	Annual Report
BMP	Best Management Practices
NOT	Notice of Termination
NOV	Notice of Violation
SWPPP	Stormwater Pollution Prevention Plan
NA	2 nd NOV- This is a Notice of a Continuing Violation. Immediate compliance is required.
NSWD	Non-Stormwater Discharge